| Inspec | tion D | Pate: $1-22-08$ Inspection' | Time: 9/27 | am/pm |
|--------|--------|---|------------|-------------------|
| | | INSPECTAON FOR SPCC | /BIXIII) | |
| Store | ie 4k | sommunia Superatrus Pank, 107 (000 es Moss | | 1000 Telephone |
| Yes | Z) | Hispection(Section) | Comments | Corrective Ashlin |
| | V | Any visible oil residue or leakage from the storage tanks? | 1 : | |
| | | All transfer pipes properly labeled? | × | |
| | 1 | Any visible spills, residue, or leakage in containment areas (including sheen)? | | , .* |
| 355 | | Is there any leakage around fittings? | | |
| | | Is there any leakage around piping? | | |
| / | S. X | Any standing water in containment? | KAIN | iš, |
| ОТНЕ | ER OB | SERVATIONS: | | 14 |
| | | · | ž. 2 | ¥ |
| | 0 | | ** | á . |
| Inspec | ted by | Bill OsboRi | | |
| 5 | | Printed Name | | |
| Signat | ure: | | | 5" |

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

HLY SPCC INSPECTION

| Inspection | Time: 10.50 |) am/pm |
|--|--|-----------------------|
| TNSPRECITION FOR SHOO | BMI | |
| Soffice to Riccas Areas Phonessic dumined | | |
| Acos: No. Inspection Section | Comments | Chielespive Action |
| Any visible oil residue or leakage from the process equipment? | | a see and a committee |
| All transfer pipes properly labeled? | | |
| Any visible spills, residue, or leakage in confainment areas? | 245 | |
| Is there any leakage around fittings? | | |
| Is there any leakage around piping? OTHER OBSERVATIONS: | | |
| | S OF STATE O | 3 3 |
| St. 1 | | y. |
| Inspected by: Bill Osboed | | |
| Printed Name Signature: | | |
| | | i |

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any

- Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- Improper positioning of drums;
- Oil spills in truck unloading areas;
- Oil spills in equipment areas;
- Improper housekeeping activities.

EXHIBIT NO. 6

| A A CONTINUE TO | CDCC TO | TOWN COME A | CHECKLIST |
|-----------------|----------|--------------|-------------|
| WIUNTHLY | SPULLIN | SPECTION. | CUDECTA TOR |
| 11201111111 | DI CC II | INT TO TIOIL | CHECKING |
| | | | |

| пифе | onon 1 | Inspection | Time: | 7,40 | am/pm |
|----------|---------|--|-------------------|-------------------|---------------------------------|
| | | TASPOCTHOSOPORSPO | entra in in | AND OF THE STREET | wing a serious paragraph of the |
| | | | 120100 | | |
| Some | u s | BUS II adhi Oili Stornac II an s - 2 //2 inin gajiyada | | | |
| | | TO CANADA CONTROL OF THE PROPERTY OF THE PROPE | in the second | | and the design |
| Y | No | Inspection Section | Gm | gitents : | Companye Action |
| 240 | / | Any visible oil residue or leakage from the storage tanks? | A SAME AND A SAME | | |
| ./ | | All transfer pipes properly labeled? | | | |
| . 1 | ./. | Any visible spills, residue, or leakage in containment areas (including sheen)? | | | |
| 1/5 | ·V | Is there any leakage around fittings? | | | |
| al E | 1 | Is there any leakage around piping? | | | |
| | ~ | Any standing water in containment? | | | |
| OTHI | ER OF | SERVATIONS: | 070 | - retirement | · |
| | | | | | |
| <u>.</u> | | L 8 | ë | | |
| Inspec | eted by | r: Bill Osborn Printed Name | +1 | | 0 |
| 1 | 120 | Frinted Name | | | |
| Signal | ture: 🔝 | | 9 | | |

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

| Inspection Date: /- 22 08 Inspection Time: 9.15 am/pm | | | | | |
|---|--|--|--|--|--|
| TSSPIECITION IFOR SPECTBAR | | | | | |
| Source 3 - Approprie Dignor Storing Park / 27 (0.00) gallone | | | | | |
| | A STATE OF THE STA | The state of the s | | | |
| Yes No linspeators segion | Соттентя | Confective Action. | | | |
| Any visible oil residue or leakage from the storage tanks? | | | | | |
| All transfer pipes properly labeled? | | | | | |
| Any visible spills, <u>residue</u> , or leakage in containment areas (including sheen)? | | * *** | | | |
| Is there any leakage around fittings? | | | | | |
| Is there any leakage around piping? | , | | | | |
| Any standing water in containment? | | | | | |
| OTHER OBSERVATIONS: | | | | | |
| * · · · · · · · · · · · · · · · · · · · | s | | | | |
| | | | | | |
| Inspected by: Bill Osborn | | | | | |
| Printed Name | | | | | |
| Signature: | 8 | 3 | | | |

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

MONTHLY SPCC INSPECTION CHECKLIST

| Inspection | n Date: $\sqrt{-22-08}$ Inspection | Time: 9:05 | am/pm |
|------------|---|------------|--|
| | INSPECTION/ROR/Spec | /BMIP | |
| Source 2 | Coll Trasforage Trads, 194 000 gallars, 2 inobela | allias e | |
| | - Causing Storage Tank 9(400 deflores | | |
| 100 | D. Hisperdian Section | Commonis | Chriseniya Adijan |
| . t | Any visible oil residue or leakage from the storage tanks? | 775 | |
| 1 | All transfer pipes properly labeled? | (4) £ | |
| l | Any visible spills, residue, or leakage in containment areas (including sheen)? | E 191 | A: |
| | Is there any leakage around fittings? | ., | i // |
| | Is there any leakage around piping? | . * | a 25 *a 9.5 |
| V | Any standing water in containment? | PAIN | |
| L | Any visible oil residue or leakage from the storage tanks? | | N |
| OTHER | OBSERVATIONS: | | ************************************** |
| | 5 B 25 | | |
| | | | |
| Inspected | | 41 - 4 | w w |
| Signature | Printed Name | | 8 |

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
 - 4. Oil spills in equipment areas;
 - 5. Improper housekeeping activities.

| Inspec | ction] | | 1921 | 8:50 | pm |
|----------|---------|---|--------------|--|--|
| | | INSPECTION TOROSPO | /Byth | | The state of the s |
| Source | te il | Avitaien et Laguer Stoping Thadas et 1230 ingo gaj | linnis. | | |
| 2500000 | | | | | |
| Yes | No | . Inspection section | 6 | Officialis | Cornective Action |
| | V | Any visible oil residue or leakage from the storage tanks? | e consession | A CONTRACTOR OF THE PARTY OF TH | |
| - | 1. | All transfer pipes properly labeled? | | | |
| | V | Any visible spills, residue, or leakage in containment areas (including sheen)? | | | J 10 |
| | | Is there any leakage around fittings? | | | y and |
| | 1 | Is there any leakage around piping? | 7. | | |
| . 1/ | | Any standing water in containment? | - a | • | |
| | | Any visible oil residue or leakage from the storage tanks? | 9 8 | | |
| OTHE | ROB | SERVATIONS: | | | |
| 15 | | | esi | 70 (a | |
| #1 | | | | * × * | |
| Inspect | ed by | BIN OSBORN. | | | |
| Signatu | rol | Printed Name | | | 10.5 |
| Digitatu | 16. | V Aud | | • | |

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- Improper housekeeping activities.

| Siourge | INSPECTION FOR SP 16 - Process Areas, Process Equipment | on Time:/0:45 | am/pm |
|-----------|--|---------------|-------------------|
| | No Inspection Section | Comments | Corrective Action |
| | Any visible oil residue or leakage from the process equipment? | | |
| 1/ | All transfer pipes properly labeled? | | |
| . 1 | Any visible spills, residue, or leakage in containment areas? | <u> </u> | |
| V | Is there any leakage around fittings? | | |
| L | Is there any leakage around piping? | | |
| OTHER | OBSERVATIONS: | | |
| | * | * | |
| | | | |
| nspected | by: B, 11 Osbien | | , |
| Signature | Printed Name | | |

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any

- Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- Improper positioning of drums;
- Oil spills in truck unloading areas; 3.
- Oil spills in equipment areas;
- Improper housekeeping activities.

| | MUNTHLY SPC | C INSPECTION CHECKI | 712.1 | |
|------------------------|-------------|---------------------|-------|-------|
| Inspection Date: 2 15- | -08 | Inspection Time: | 11:55 | am/pm |

| Sourc | e 6 = | INSPECTION FOR SPC. | с //ВМ ГР | |
|--------|---------|---|------------------|-------------------|
| Yes | NO. | Inspection Section | Comments | Corrective Action |
| | V | Any visible oil residue or leakage from the transfer operations? | | 5 |
| / | | All transfer pipes properly labeled? | A S | |
| | V | Any visible spills, residue, or leakage in containment areas (including sheen)? | | |
| | V | Is there any leakage around fittings? | | |
| | V | Is there any leakage around piping? | | |
| | V | -Any standing water in containment? | | |
| OTHE | ER OB | SERVATIONS: | W V | |
| | | | 8 | |
| Inspec | eted by | r: Bill Osboa | | |
| Signa | ture: _ | B. Colin | | |

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspection Date: 2 15 - 0 8 Inspection Time: 10:20 Tampa

| | | INSPECTION FOR SPC | C/BMP | | |
|--------|--------------|---|----------|-------------------|--|
| Source | | Wash Off Tank Parth New Wash Off, 20 p00 gaflon tank Old Wash Off, 10 000 gaflon tank Caustic Feed, 20 000 gaflon tank Caustic Mix, 40,0000 gaflon tank | | | |
| Yes | No | Inspection Section | Comments | Corrective Action | |
| | V | Any visible oil residue or leakage from the storage tanks? | • | | |
| 0 | Ĺ | All transfer pipes properly labeled? | | (W | |
| | V | Any visible spills, residue, or leakage in containment areas (including sheen)? | | | |
| | / | Is there any leakage around fittings? | | , | |
| | . V | Is there any leakage around piping? | 20. | | |
| V | | Any standing water in containment? | RAIN | | |
| OTHE | R OB | SERVATIONS: | ± | 12 | |
| g n | | | * | | |
| | | | | | |
| Inspec | ted by | | * | | |
| v | Printed Name | | | | |
| Signat | ure: _ | & Oshan | | | |

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspection Date: < Inspection Time: 12:47 INSPECTION FOR SPECTAMP Source 2 - Codd Tae Storage Tanks, 474,000 gattons, 250,000 gattons Causite Storage Tank 9,400 callens Inspection Section Comments Corrective Aerton Any visible oil residue or leakage from the storage tanks? All transfer pipes properly labeled? Any visible spills, residue, or leakage in containment areas (including sheen)? Is there any leakage around fittings? Is there any leakage around piping? Any standing water in containment? Any visible oil residue or leakage from the storage tanks? OTHER OBSERVATIONS: Inspected by: Printed Name Signature:

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas:
- 5. Improper housekeeping activities.

Inspection Date: 2-15-08Inspection Time: 12:44

| 7.50 | | | | |
|--------|---------|---|--------------|-------------------|
| | | INSPECTION FOR SP | C(C/BIMI) | |
| Sour | re 3 | Ammenia Liquor Storage Tarik #2 ; 70,000 gallo | 16 | |
| | | | | |
| Yes | No | Inspection Section | Соттепть | Corrective Action |
| | V | Any visible oil residue or leakage from the storage tanks? | * | |
| / | | All transfer pipes properly labeled? | | 5 , |
| V | | Any visible spills, residue, or leakage in containment areas (including sheen)? | | |
| | / | Is there any leakage around fittings? | | |
| 1 | | Is there any leakage around piping? | ON WEST TAIX | |
| / | | Any standing water in containment? | BAIN | |
| OTHI | ER OB | SERVATIONS: | | |
| | | A 199 A | | |
| | | | | 2 |
| Inspec | cted by | 7: But Afr Bill Osba Printed Name | ev . | |
| Signa | ture: | Bell Ohn | _ | |

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential. pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

| Inspec | tion I | Date: 415-08 Inspection | Time: 12-50 | am/pm | |
|--------|--------|--|-------------|-------------------|--|
| | | INSPECTION FOR SPEC | CABAIP | | |
| Source | e 4- | Anmonia Separator Tank, 107,000 gaffons | | | |
| Yes | No | Anspection Section | Comments | Corrective Action | |
| 7 | / | Any visible oil residue or leakage from the storage tanks? | | | |
| ·V | | All transfer pipes properly labeled? | | 185 | |
| W. | / | -Any visible spills, residue, or leakage in containment areas (including sheen)? | | | |
| | V | Is there any leakage around fittings? | | | |
| ani | V | Is there any leakage around piping? | | | |
| | V | Any standing water in containment? | N. | | |
| OTHE | R OB | SERVATIONS: | | | |
| | | | | | |
| Inspec | ted by | y: Bue Oshi Printed Name | | | |
| Signat | ture: | B. 11 Osbord | | | |

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

| = | 1 | C | | | | | | |
|------------------|-------|------|----|------------------|-------|---|---|--|
| Inspection Date: | 0-15- | 08 | 7. | Inspection Time: | 1015 | - | - | |
| X 7 | | - 12 | | ampered into. | 10011 | 0 | | |

| | WATER TO | | | |
|---------|----------|---|----------|-------------------|
| | | INSPECTION FOR SPEC | C/BMP | |
| Sour | ce 1 | Ármuoma Liquo: Storage Tanks #1, 2,250 000 gal | | |
| | | | Home | |
| Yes | No | Lispection Section | Comments | Corrective Aerion |
| 22/2 | / | Any visible oil residue or leakage from the storage tanks? | | |
| | | All transfer pipes properly labeled? | | 7. |
| , P) | V | Any visible spills, residue, or leakage in containment areas (including sheen)? | e | 1. |
| | V | Is there any leakage around fittings? | · ** | |
| V | | Is there any leakage around piping? | Pumps. | CINIACT. |
| | 0 | Any standing water in containment? | | V CON WIFE V |
| | / | Any visible oil residue or leakage from the storage tanks? | | |
| OTHE | ROB | SERVATIONS: | 1 | |
| | | | u. | |
| | | . * 8 | | |
| 1 4 | 1 | | | |
| Inspec | ted by | " Bill OsBorn | | 3- |
| Signat | ž." | Printed Name | | *** |
| Digital | <u> </u> | () The VIII | | |

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspection Date: 2/5-08 Inspection Time: 12/55 am/pm

| Source | e 5 | INSPECTION FOR SPO BTX Light Off Storage Tanks, 2-42,000 gallon (a | | |
|------------------|--------|---|--------------|--------------------|
| Yes | No | Inspection Section | Comments | Corrective Action |
| | V | Any visible oil residue or leakage from the storage tanks? | | MIN THOUGHT SERVIS |
| / | | All transfer pipes properly labeled? | | |
| | V | Any visible spills, residue, or leakage in containment areas (including sheen)? | | |
| V | | Is there any leakage around fittings? | LEAST @ Pump | CINTACT 1 |
| 4 | * | Is there any leakage around piping? | | |
| | | Any standing water in containment? | | |
|) THE | EK OB | SERVATIONS: | | |
| Inspec Signat | ted by | Bill Osboeil Printed Name | - | |

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

EXHIBIT NO. 6 MONTHLY SPCC INSPECTION CHECKLIST Inspection Date: Inspection Time: INSPECTROS TORSPECEARME Inspection Section Any visible oil residue or leakage from the process equipment? All transfer pipes properly labeled? Any visible spills, residue, or leakage in containment areas? Is there any leakage around fittings? Is there any leakage around piping? OTHER OBSERVATIONS:

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any

Printed Name

- Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- Improper positioning of drums;

Inspected by:

Signature:

- Oil spills in truck unloading areas;
- Oil spills in equipment areas;
- Improper housekeeping activities.

Inspection Date: Inspection Time: INSPECTION FOR SPECTRUM BOX III. Ibi Offisiorige Fanks: 2/42/000 carborata Inspection Section Any visible oil residue or leakage from the storage tanks? All transfer pipes properly labeled? Any visible spills, residue, or leakage in containment areas (including sheen)? Is there any leakage around fittings? Is there any leakage around piping? Any standing water in containment? OTHER OBSERVATIONS: Inspected by: Signature:

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

| Inspection Date: 3/7/D Inspection | Time: 8/80 | | | | |
|---|------------|-------------------|--|--|--|
| INSPEGATON FOR SPCC BNIP | | | | | |
| Source 4. Ammoritie Separation Lank: 107,000 gallians | | | | | |
| Yes No Inspection Section | Comments | Corrective Action | | | |
| Any visible oil residue or leakage from the storage tanks? | 1.4 | | | | |
| All transfer pipes properly labeled? | | | | | |
| Any visible spills, residue, or leakage in containment areas (including sheen)? | | y sei | | | |
| Is there any leakage around fittings? | | (6) | | | |
| Is there any leakage around piping? | | | | | |
| Any standing water in containment? | 7 | | | | |
| OTHER OBSERVATIONS: | | | | | |
| | i si | 3 | | | |
| P. O. A. J | | | | | |
| Inspected by: Dill CSORU Printed Name | | | | | |
| Signature: | | | | | |
| Digitature. | | | | | |

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

| Inspec | etion Date: 3/7/08 Inspection | Time: 7'45 | am/pm | | |
|---------------------------|---|------------|--|--|--|
| | INSPECTION FOR SPOT | ABA0P | | | |
| Sourc | ie 3 — Адиленда Едерог Storiget Papk #2,7 /0.000/galkons | | | | |
| Yes | No Inspection Section | Comments | ensines en en en en Connectivo Action | | |
| 20 | Any visible oil residue or leakage from the storage tanks? | | | | |
| 0 | All transfer pipes properly labeled? | | | | |
| | Any visible spills, <u>residue</u> , or leakage in containment areas (including sheen)? | | | | |
| | Is there any leakage around fittings? | , | | | |
| | Is there any leakage around piping? | K | | | |
| | Any standing water in containment? | | | | |
| OTHER OBSERVATIONS: | | | | | |
| | | | | | |
| Inspected by: BILL OSGORN | | | | | |
| Printed Name Signature: | | | | | |

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

MONTHLY SPCC INSPECTION CHECKLIST

| Inspec | ction I | Date: 3/7/08 Inspection | Time: 735 | | | |
|---------------------------------|---------------------|--|-----------|--|--|--|
| | | INSPECTION FOR SPEC | /BMIP | | | |
| Solit | ti 2 | Coll Put Storage Tanks, 1741000 gadans, 23hunota Canane Storage Pank 2400 gadan | allois | | | |
| | | Saltons to higher markey at 1002 at 1010 as | | | | |
| Yes | No | Inspection section | Comments | Corrective vectors | | |
| , | 1 | Any visible oil residue or leakage from the storage tanks? | | S SACRAGE ASSOCIATION OF THE CONTRACT OF THE C | | |
| 1 | ·. | All transfer pipes properly labeled? | 3. x | | | |
| * | ·V | Any visible spills, residue, or leakage in containment areas (including sheen)? | 5 30 | | | |
| | / | Is there any leakage around fittings? | 3 *. | R N | | |
| | / | Is there any leakage around piping? | | | | |
| V | · | Any standing water in containment? | 5 Team | 151 81 E | | |
| ei ei | اربا | Any visible oil residue or leakage from the storage tanks? | 12 (gr) | | | |
| OTHE | OTHER OBSERVATIONS: | | | | | |
| | | | | | | |
| 2.01. | | | | | | |
| Inspected by: SORN Printed Name | | | | | | |
| Signat | ure: | BOE | 8 7 | | | |
| Signat | ure: _ | BOE - | 9 B 3t | á 8 | | |

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.